

Warren H. Smith & Associates, P.C.

325 North St. Paul Street
 Suite 1275
 Dallas, TX 75201
 Tax Id# 01-0584406

Invoice submitted to:
 W.R. Grace & Co.
 7500 Grace Drive
 Columbia MD 21044

November 09, 2006

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice # 10634

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/3/2006	SLB begin review of expenses and draft of 20th Interim initial report - K&E (4.8)	4.80	648.00
	MSH Update database with Reed Smith May 2006 app, and Ferry May 2006 app	0.10	4.00
7/5/2006	JAW draft summary of K&E February 2006 monthly invoice (3.00)	3.00	405.00
7/6/2006	MSH Update database with Kramer May 2006	0.10	4.00
	JAW detailed review of K&E March 2006 monthly invoice (7.2)	7.20	972.00
	JAW draft summary of K&E February 2006 monthly invoice (2.9)	2.90	391.50
7/7/2006	MSH Update database with Tersigni May 2006 app., and Caplin May 2006 app.	0.10	4.00
	MSH Update database with Anderson May 2006 app., and Stroock May 2006 app.	0.10	4.00
	JAW detailed review of K&E March 2006 monthly invoice (10.1)	10.10	1,363.50

W.R. Grace & Co.

Page 2

Hours **Amount**

7/8/2006	JAW	detailed review of K&E March 2006 monthly invoice (8.0)	8.00	1,080.00
7/9/2006	JAW	draft summary of K&E March 2006 monthly invoice (4.30)	4.30	580.50
7/10/2006	SLB	begin review of expenses and draft of 20th Interim initial report - K&E (2.6)	2.60	351.00
	MSH	Update database with Stroock May 2006 app/e-detail	0.10	4.00
	MSH	Update database with Woodcock April 2006 app.	0.10	4.00
7/11/2006	SLB	draft of 20th Interim initial report - K&E (3.0)	3.00	405.00
	MSH	Update database with Tersigni May 2006 app/e-detail, and Anderson May 2006 app/e-detail	0.10	4.00
	MSH	Update database with Campbell May 2006 app/e-detail, and Caplin May 2006 e-detail	0.10	4.00
	MSH	Update database with Kramer May 2006 app/e-detail	0.10	4.00
	MSH	Update database with Nelson May 2006 app., and Pachulski May 2006 app.	0.10	4.00
	JBA	Update database with Orrick 5.06 e-detail pdf	0.10	4.00
7/12/2006	MSH	Update database with Orrick May 2006 app. and Austern May 2006 app.	0.10	4.00
	SLB	draft e-mail to J. Baer @ K&E re 20th Interim app. (.2)	0.20	27.00
	SLB	continue draft of 20th Interim initial report - K&E (2.8)	2.80	378.00

W.R. Grace & Co.

Page 3

Hours Amount

7/12/2006	JBA	Update database with Hamilton 5.06 e-detail	0.10	4.00
7/13/2006	MSH	Update database with Woodcock May 2006 app.	0.10	4.00
	JBA	Update database with Towers 5.06 e-detail pdf	0.10	4.00
7/17/2006	MSH	Update database with Piper May 2006 app.	0.10	4.00
	SLB	draft of 20th Interim initial report - K&E (3.5)	3.50	472.50
	MSH	Update database with Hilsoft 10.1-11/30.06 app., and Hamilton May 2006 app.	0.10	4.00
	JAW	detailed review of Tersigni March 2006 monthly invoice (2.8); draft summary of same (0.3)	3.10	418.50
	JAW	detailed review of Bilzin March 2006 monthly invoice (3.1); draft summary of same (0.3)	3.40	459.00
7/18/2006	WHS	receive and review agenda	0.10	27.50
	SLB	draft of 20th Interim initial report - K&E (2.4)	2.40	324.00
7/19/2006	SLB	draft e-mail to J. Oneil @ Pachulski re Blackstone fees for 19th and 20th Interims (.3)	0.30	40.50
	DTW	Review and revise K&E 20th initial report (.2).	0.20	29.00
	MSH	Prepare K&E 20th interim initial report for service (.1)	0.10	4.00
	MSH	draft WHS June monthly invoice	0.20	22.00

W.R. Grace & Co.

Page 4

Hours **Amount**

7/19/2006	MSH	Update database with Casner May 2006 app., and BMC February 2006 app.	0.10	4.00
	MSH	Update database with Steptoe 20th interim app.	0.10	4.00
	SLB	complete draft of 20th Interim initial report - K&E (3.6)	3.60	486.00
7/20/2006	MSH	Update database with Pitney Harden March 2006 app. and Pitney Harden April 2006 app.	0.10	4.00
	SLB	complete review and draft of 20th Interim initial report - Bilzin (6.8)	6.80	918.00
	SLB	draft e-mail to J. Sakalo re 20th Interim app. (.2)	0.20	27.00
	SLB	telephone conference with J. ONeil @ Pachulski re draft of supplemental order for Blackstone (.2)	0.20	27.00
7/21/2006	SLB	draft e-mail to D. Collins @ Tersigni re 20th Interim initial report (.2) ; e-mail to J. Baer @ K&E re 20th Interim initial report and timing of response (.3)	0.50	67.50
	SLB	complete review and draft of 20th Interim initial report - Tersigni (5.7) ; begin draft of 20th Interim initial report - Caplin (1.4)	7.10	958.50
	JBA	Update database with PWC 4.06 e-detail	0.10	4.00
7/24/2006	SLB	draft e-mails to Bilzin (.1), Caplin (.1), Capstone (.1) and Tersigni (.1) re responses to 20th Interim initial reports	0.40	54.00
	SLB	complete draft of 20th Interim initial report - Caplin (4.6) ; complete draft of 20th Interim initial report - Capstone (2.3)	6.90	931.50
	MSH	Update database with Pitney 20th Interim app.	0.10	4.00
	JBA	Update database with Buchanan 6.06 e-detail	0.10	4.00

W.R. Grace & Co.

Page 5

Hours Amount

7/25/2006	SLB	complete draft of 20th Interim initial report - HRO (3.3) ; complete draft of 20th Interim final report - Hilsoft (1.8) ; begin draft of 20th Interim final report - Stroock (2.3)	7.40	999.00
	JBA	Update database with Bilzin 5.06 e-detail	0.10	4.00
7/26/2006	MSH	Update database with Buchanan June 2006 app. and Blackstone January 2006 app. (.1); same re: Blackstone February 2006 app. and Blackstone March 2006 app. (.1)	0.20	8.00
7/27/2006	MSH	Update database with Bilzin May 2006 app.	0.10	4.00
7/28/2006	MSH	Update database with Woodcock 20th Interim app. and Blackstone 20th Interim app.	0.10	4.00
	JBA	Update database with Capston 6.06 e-detail	0.10	4.00
7/31/2006	MSH	Update database with Capstone June 2006 app.	0.10	4.00
	JBA	Update database with Bilzin 6.06 e-detail, and Ferry Joseph 6.06 e-detail	0.10	4.00
	JBA	Update database with Orrick 6.06 e-detail	0.10	4.00
	SLB	complete review of app. and draft of 20th Interim final report - Protoviti (5.4) ; complete draft of 20th Interim final report - Stroock (1.8)	7.20	972.00

For professional services rendered**105.70 \$13,967.00**

Additional Charges :

Price

PACER Charges for June

5.92 5.92

W.R. Grace & Co.

Page 6

	<u>Price</u>	<u>Amount</u>
Third party copies & document prep/setup.	5.62	5.62
Third party copies & document prep/setup.	74.80	74.80
Third party copies & document prep/setup.	562.26	562.26
Total costs		\$648.60
Total amount of this bill		\$14,615.60

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Doreen T Williams	0.20	145.00	\$29.00
James A. Wehrmann	42.00	135.00	\$5,670.00
Jeff B. Allgood	0.90	40.00	\$36.00
Melinda S Helsley	0.20	110.00	\$22.00
Melinda S Helsley	2.40	40.00	\$96.00
Stephen L. Bossay	59.90	135.00	\$8,086.50
Warren H Smith	0.10	275.00	\$27.50